Receiving Report

Date: 12-8-16 Batch No: 122732

Supplier: Campsteel Dart P/O: 17688

Packing Slip: Yes ✓ No ___
Invoice: Yes ✓ No ___
Receipt: Cash ___ Cr ✓

Release Note Attached: Yes ✓ No ___ N/A ___
Waybill Attached: Yes ___ No ✓
Shipment Complete: Yes ✓ No ___ N/A ___
QC6 Inspection DAS 16 9-89 17/05/17 N/A ✓
Work Order N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 SP

Production/Admin:
Date Received/Costing 12-8-16
Initial SP

Location _____

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Thursday, August 16, 2012 3:14:35 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po17688 Receipt Dates from 8/16/2012 to 8/16/2012 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		**VC-CAM002**	**Campi Steel**								
PO17688	1		M304S20GA	sf	8/16/2012	8/16/2012	96.0000	$3.95	0.0000	0	$379.58
CAD	No		304/316 .040 Sheet	sf	96.0000	DESJ02		$379.58	0.0000	0	
			122732								

Total Received Quantity:	96.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	$379.58
Total Balance Due Quantity:	0.0000

CAMPI
935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir " FER "

249210

VENDU À / SOLD TO:

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE ORDER N°	203329
DATE	15/08/12
BON DE LIVRAISON *PACKING SLIP* N°	
DATE DE LIVRAISON *DELIVERY DATE*	16/08/12

VOTRE N° DE COMMANDE / *YOUR P.O. N°*	VEND. / *SALESM.*	CODE CLIENT / *CUST. CODE*	EXPÉDIE PAR / *SHIP VIA*	TERMES / *TERMS*	TERR.	REMARQUES / *REMARKS*	PAGE N°
PO17688	V	DAER		NET 30 JOURS	20		001

CODE DE PRODUIT *PRODUCT CODE*	COMMANDÉ *ORDERED*	EXPÉDIÉ *SHIPPED*	DESCRIPTION	POIDS *WEIGHT*	PRIX *PRICE*	PAR *PER* *	MONTANT *AMOUNT*
			MILL TEST REQUIS				
PS34A20G	3	3x4'x8'	S.S. 304 2B 20 JA 48 X 96 3 X 4' X 8' HEAT: B3L1	147.00	✓		

SP 12-8-16

* Unités de mesure : / *Units of measure:* CLB Cent livres *Hundred pounds* • CPI Centpieds *Hundred feet* • UN Unité *Unit* • PI Pied *Foot* • PC Pied carré *Square foot*

POIDS TOTAL / *TOTAL WEIGHT* 147

CONDITIONS:
LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

SOUS-TOTAL *SUB TOTAL*	
T.P.S. *G.S.T.*	
T.V.Q. / T.V.H. *Q.S.T. / H.S.T.*	
TOTAL	

PRÉPARÉ / *PREPARED.*	VÉRIFIÉ / *VERIFIED*	LIVRÉ. / *DELIVERED*	HEURE / *TIME*
PAR *BY*	PAR *BY*	PAR *BY*	

MARCHANDISE REÇUE EN BONNE CONDITION *MERCHANDISE RECEIVED IN GOOD CONDITION*

X [signature] | A/Y 12 | M/M 08 | J/D 16

SIGNATURE DU CLIENT / *CUSTOMER'S SIGNATURE* | DATE

N° ENR. TPS / *GST REG.* N° R 135 534 717 • N° ENR. TVQ / *QST REG.* N° 1 015 668 543

NAS

6870 HIGHWAY 42 EAST

METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
GHENT, KY 41045

Certificate: 707369 3 Mail To: Ship To:

Date: 1/31/2012 Page: 1

Customer: 007040 002

Steel: 304

Finish: 2B

Your Order: P201564 NAS Order: PN 0017295 01 Corrosion: ASTM A262/02aE;180Bend-OK

PRODUCT DESCRIPTION:

STAINLESS STEEL SHEET, C.R., ANNEALED & PICKLED; UNS30400
EN10028-7 & EN10088-2, 1.4301
ASTM A240/10,A480/10,A666/10; ASME SA240/10,SA480/10,SA666/10
AMS5513J XMRK; MIL-S-5059D AMD3(X CRN MEAS); MIL-S-4043H
NACE MR0175/01, MR0103/07; QQS766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1: QQS763F Cond A; RoHS Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg.by a Quality Mgt.Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DFARs Compliant
EN 10028-7 Chem only

DAS 16 2.89 12/05/17

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length		Mark	Pieces	Commodity Code
D99424	04B3L1 AB	-	.0345	48.0000	2,615	SHEETS	096.00	18	56	

CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

HEAT	CM	C	CR	CU	MN	MO	N	NI	P	S
B3L1	US	.0612	18.4800	.2870	1.5965	.2185	.0833	8.0340	.0305	.0010
		SI								
		.3025								

MECHANICAL PROPERTIES

Product Id#	Coil #	Loc	Dir	UTS KSI	.2% YS KSI	1% YS KSI	ELONG %-2"	Hard RB	Tail Hard
D99424	04B3L1	F	T	101.16	54.22	53.90	45.69	88.00	86.00

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

ERIC HESS 1/31/2012

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17688**

Purchase Order Date 8/15/12
PO Print Date 8/15/12

Page Number 1 of 1

Order From : VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name		**Buyer**	Chantal Lavoie
Vendor Phone	800 667 4248	**Requisition Nbr**	
Vendor Fax	450 377 5696	**Tax Resale Nbr**	10127-2607
Vendor Account Nbr		**Terms**	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED 8/22/08

Line Nbr	Reference / Revision ID / Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304S20GA	304/316 .040 Sheet	8/16/12 Yes	96.00 sf	Yours ppd	$3.9500	$379.20

Special Inst: MATERIAL: AISI 304/316 SS SHEET
ANNEALED 2B FINISH
AS MIL-S-5059 OR AMS 5513 (304) OR
AMS 5524 (316)
OR ASTM A240 OR ASME SA240

SP-12-8-16.

PO Total: **$379.20**

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

CL

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO

Change Nbr: 1 **Change Date:** 8/15/12

METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
GHENT, KY 41045

NAS
6870 HIGHWAY 42 EAST

Certificate: 707369 3　Mail To:　　Ship To:　　Date: 1/31/2012　Page: 1

Customer: 007040 002　　Steel: 304

Finish: 2B

Your Order: P201564　　NAS Order: PN 0017295 01　　Corrosion: ASTM A262/02aE;180Bend-OK

PRODUCT DESCRIPTION:

STAINLESS STEEL SHEET, C.R., ANNEALED & PICKLED; UNS30400
EN10028-7 & EN10088-2, 1.4301
ASTM A240/10,A480/10,A666/10; ASME SA240/10,SA480/10,SA666/10
AMS5513J XMRK; MIL-S-5059D AMD1(X CHM MEAS); MIL-S-4043B
NACE MR0175/01, MR0103/07; QQS766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; QQS763F Cond A; RoHS Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg.by a Quality Mgt.Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DFARs Compliant
EN 10028-7 Chem only

Product Id	Coil #	Shid #	Thickness	Width	Weight	-------Length------		Mark	Pieces	Commodity Code
D99424	04B3L1 AB	-	.0345	48.0000	2,615	SHEETS	096.00	18	56	

CHEMICAL ANALYSIS　CM(Country of Melt)　ES(Spain)　US(United States)　ZA(South Africa)　JP(Japan)

HEAT	CM	C	CR	CU	MN	MO	N	NI	P	S
B3L1	US	.0512	18.4600	.2870	1.8963	.2185	.0833	8.0349	.0305	.0010
		SI								
		.3025								

MECHANICAL PROPERTIES

Product Id#	Coil #	loc	dir	UTS KSI	.2% YS KSI	1% YS KSI	ELONG %-2"	Hard RB	Tail Hard
D99424	04B3L1	F	T	101.16	54.22	55.90	45.69	88.00	86.00

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

ERIC HESS　　1/31/2012